

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL S YENNI
P.O. Box 640938
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Mayor of Kenner
Jefferson

OFFICE USE ONLY

Report Number: 40116

Date Filed: 3/1/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 4/5/2014

This report covers from 12/27/2013 through 2/24/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
810 W. Esplanade Ave.
Kenner, LA 70065

7. Full Name and Address of Treasurer

RYAN KRUSE
4812 Wade Dr.
Metairie, LA 70003

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone (504) 450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 1st day of March, 2014.

William P. Connick

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504838-8777

Daytime Telephone

Ryan Kruse

Signature of Treasurer

504-813-7389

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

WILLIAM P. CONNICK
2551 Metairie Road
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,623.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,623.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 161,896.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,900.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,623.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 150,173.72

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
527 INVESTMENTS LLC 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$500.00	\$500.00
AT&T LOUISIANA PAC 365 Canal St. Ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2014	\$500.00	\$1,500.00
ACOSTA LAW FIRM LLC P.O. Box 2587 Laplace, LA 70069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$250.00	\$250.00
DEBRA S ALBERT 5304 Craig Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$400.00	\$400.00
BRANDNER LAW FIRM 4705 Chateau Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$1,000.00	\$1,000.00
CANTOR LIVING TRUST 21 Chateau Magdelaine Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCISCO CONCEPCION 157 Chateau Latour Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2014	\$100.00	\$100.00
KABITA DASGUPTA 18 Rue Bayonne Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$1,000.00	\$2,000.00
ANTOINETTE R FITZPATRICK 26 Chateau Latour Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$250.00	\$250.00
EMMETT M FITZPATRICK 26 Chateau Latour Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2014	\$250.00	\$250.00
EMMETT M FITZPATRICK 26 Chateau Latour Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$250.00	\$500.00
JONES WALKER LLP 201 St. Charles Ave. New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASHLEY LAMBERT 2116 Hillway Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$1,000.00	\$1,250.00
ALBERTO J LEMON III. 4445 David Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2014	\$500.00	\$1,750.00
PHILIP LUCHSINGER 4712 Lake Vista Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$100.00	\$100.00
TOMMY MARTIN 4008 St. Elizabeth Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$300.00	\$1,300.00
BRIAN E MOLDANER 3245 Massachusetts Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$250.00	\$250.00
SYLVIA G MURPHY 4236 Beaune Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
L. BRUCE NEWTON 4543 Menge Ave. Pass Christian, MS 39571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2014	\$1,500.00	\$2,500.00
JOHN HENDERSON SHIRES 511 Betz Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$250.00	\$1,050.00
AUBREY SPREEN 6629 Louis XIV St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2014	\$150.00	\$150.00
T. BAKER SMITH LLC P.O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$1,500.00	\$1,500.00
U.S. COPY INC. #30 - 23rd St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 500.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A & L WOODEN STAKES 332 Hord St. Jefferson, LA 70123	01/23/2014	Sign Stakes	\$ 243.60
AMERICA'S HEROES 16 Rue St. Louis Kenner, LA 70065	01/24/2014	Donation	\$ 35.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	02/17/2014	Donation - Hole Sponsor	\$ 150.00
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	01/03/2014	Campaign Consultant	\$ 1,000.00
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	01/31/2014	Campaign Consultant	\$ 1,000.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	01/12/2014	Campaign Storage	\$ 182.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	02/09/2014	Campaign Storage	\$ 182.00
STEVEN BROLIN 3 N. Lafourche Ct. Kenner, LA 70065	02/05/2014	Website Design Formatting & Installation	\$ 2,550.00
3. SUBTOTAL (optional)			\$5,342.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	01/12/2014	Design & Layout of Invitation & Envelope	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	02/09/2014	Reimbursement - Suite Rental for Fundraiser (La. Superdome)	\$ 1,500.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/03/2014	Filing Fee	\$ 100.00
CHATEAU ESTATES GARDEN CLUB 82 Chateau Mouton Dr. Kenner, LA 70065	01/20/2014	Celebrity Chefs Dinner	\$ 200.00
CITY OF KENNER 1801 Williams Blvd. Kenner, LA 70062	01/15/2014	Purchase of public records (photos)	\$ 59.37
DIVINE MERCY MEN'S CLUB P.O. Box 640891 Kenner, LA 70064	01/07/2014	Donation	\$ 150.00
ERIC DRAPER 1916 Nez Perce Loop NE Rio Rancho, NM 81744	01/31/2014	Speaker Fee for Fundraiser	\$ 600.00
DRIFTWOOD CIVIC ASSOCIATION 9 Gelpi Ave. Kenner, LA 70065	01/29/2014	Riding Fee for 1/15/14 Parade	\$ 200.00
3. SUBTOTAL (optional)			\$3,009.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DYLAN ANTHONY TUJAGUE SPECIAL NEEDS TRUST P.O. Box 640613 Kenner, LA 70064	02/23/2014	Donation	\$ 250.00
FERDIE'S PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	01/14/2014	Campaign Labels	\$ 609.00
FERDIE'S PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	01/20/2014	Envelopes & Printing	\$ 429.56
FERDIE'S PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	02/18/2014	Notecards envelopes & letterhead	\$ 513.30
FRIENDS OF RIVERTOWN 325 Minor St. Kenner, LA 70062	01/07/2014	Donation	\$ 250.00
GOLD RUSH SIGNS 1309 Veterans Blvd. Kenner, LA 70062	02/17/2014	Seal of City of Kenner	\$ 195.00
JIM HANZO 248 Legrande Bayou Kenner, LA 70065	02/09/2014	Music - Campaign Kick-Off	\$ 510.00
HARRY THOMPSON CENTER 130 Baronne St. New Orleans, LA 70112	02/11/2014	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$3,106.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HENRY AUCOIN FOUNDATION 224 Penfold Pl. Harahan, LA 70123	02/08/2014	Donation	\$ 250.00
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing St. Gonzales, LA 70737	01/05/2014	Photographer Services	\$ 380.62
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing St. Gonzales, LA 70737	02/11/2014	Photos - Campaign Kick-Off	\$ 462.18
KIWANIS DAWNBUSTERS P.O. Box 6211 Metairie, LA 70011	02/23/2014	Dues	\$ 160.00
KNIGHTS OF COLUMBUS LA. STATE COUNCIL 96 Dahe Dr. Hahnville, LA 70057	02/09/2014	Donation	\$ 150.00
KREWE OF ENDYMION 333 Edwards Ave. Harahan, LA 70123	01/23/2014	Extravaganza	\$ 750.00
LA. IRISH ITALIAN PARADE P.O. Box 1562 Metairie, LA 70004	01/20/2014	Association Dinner	\$ 700.00
M PRESS 4100 Howard Ave. New Orleans, LA 70125	01/10/2014	Printing	\$ 883.05
3. SUBTOTAL (optional)			\$3,735.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEN OF FASHION 935 Gravier St. Ste. 800 New Orleans, LA 70112	01/16/2014	Awards Luncheon	\$ 1,000.00
N.O. RIGHT TO LIFE P.O. Box 24016 New Orleans, LA 70184	01/12/2014	Pro Life Dinner	\$ 800.00
PENNANT SHOP 2908 Metairie Road Metairie, LA 70001	02/17/2014	Kenner & U.S. Flags with poles & stands	\$ 522.70
PRIMARY COLOR & DIGITAL IMAGING LAB 3550 Williams Blvd. Ste. A. Kenner, LA 70065	02/23/2014	Prints	\$ 195.79
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4945 Folse Dr. Metairie, LA 70006	02/13/2014	Luncheon	\$ 30.00
AUSTIN ROSER 16 Chateau Trianon Dr. Kenner, LA 70065	02/13/2014	Reimbursement - Gas - Sign Installations (Exxon Express)	\$ 84.00
ST. ELIZABETH ANN SETON SCHOOL 4119 St. Elizabeth Dr. Kenner, LA 70065	02/09/2014	Donation	\$ 550.00
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	01/24/2014	Framing	\$ 141.34
3. SUBTOTAL (optional)			\$3,323.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	01/24/2014	Framing	\$ 151.22
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	01/24/2014	Framing	\$ 189.51
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	02/23/2014	Framing	\$ 162.31
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	02/23/2014	Framing	\$ 233.00
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	02/23/2014	Framing	\$ 568.89
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	01/17/2014	Postage	\$ 460.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	01/25/2014	Postage	\$ 920.00
VISA P.O. Box 851001 Dallas, TX 75285	01/02/2014	Framings (The Frame Shoppe)	\$ 683.10
3. SUBTOTAL (optional)			\$3,368.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 851001 Dallas, TX 75285	01/23/2014	Veloxes (The Times-Picayune)	\$ 151.19
VISA P.O. Box 851001 Dallas, TX 75285	01/24/2014	Signs (Vivid Ink)	\$ 163.50
VISA P.O. Box 851001 Dallas, TX 75285	01/24/2014	Holiday Gift Wrap (Wal-Mart)	\$ 53.29
VISA P.O. Box 851001 Dallas, TX 75285	01/24/2014	Constituent Holiday Gifts (John's Tuxedo Inc.)	\$ 244.25
VISA P.O. Box 851001 Dallas, TX 75285	02/04/2014	Signs (Vivid Ink)	\$ 70.85
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	02/09/2014	Banners (Campaign Kick-Off)	\$ 191.84
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	02/23/2014	Bumper Stickers Sign Frames & Stakes	\$ 388.77
ZAHN'S FLORALS 4101 California Ave. Kenner, LA 70065	01/12/2014	Flowers for constituent	\$ 198.12
3. SUBTOTAL (optional)			\$1,461.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZAHN'S FLORALS 4101 California Ave. Kenner, LA 70065	02/23/2014	Flowers for constituents	\$ 274.69
3. SUBTOTAL (optional)			\$274.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,623.04

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